



Deluxe Purchase Order

**564721-914022**

Created 4/16/2020 6:19:21 AM

Due Date: **4/30/2020**Firm In Hands Date: **YES**Supplier: **Deluxe Corporation**Supplier Fax: **na****From**

Deluxe Small Business Sales, Inc. / dba InkHead  
138 Park Ave Ste 300  
Winder, GA 30680 USA  
Account #: **na**

Sandy Burgos  
Phone: 800-554-0127 Ext: 835  
Email: sburgos@inkhead.com

**Ship To**

Test FromGFL  
Address 1  
Address 2  
Aaron, KY 72601  
United States of America

Product Number	Product Name	Quantity	Cost
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C19RV-DLU	COVID-19 Response Video	1	\$15.000
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**Production Details****Shipping Method**

\*NOTE: Artwork imprint color and layout ALWAYS overrides the purchase order unless otherwise stated and/or approved. Artwork is to scale and should not be reduced or enlarged without approval. Ship Exact Quantity.

Standard

**Shipping Notes**

UPS account number 1VY466. Add (564721-914022) to 'Reference#1' or 'Reference#2' field.

**Production Type****Customer Approved Art Advisories**

Standard

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.com 2. Fax: 800-734-2179 3. Deluxe Small Business Sales Inc. 138 Park Ave. Ste. 300 Winder, GA 30680	Sandy Burgos Phone: 855.833.5893 Ext: 835 Email: sburgos@inkhead.com	Sandy Burgos Phone: 855.833.5893 Ext: 835 Email: sburgos@inkhead.com